| | er ID 59225 7, 2010 3:41:42 PM | | | | | | | | | Page 1 |
|---------------------------------------------|--------------------------------------------------------|-------------------------------|----------------------|--------------------------|--------|--------------|---------------|---------------|------------------|----------------|
| Item ID: | D412-738-011 | | Accept | | | | s | etup Sta | rt | |
| Revision ID: Item Name: | Dual Disabling 204/212/412 | | | | | | | Sto | | |
| Start Date: Required Date: Reference: | 5/27/2010 Start Qty: 1.00 5/27/2010 Req'd Qty: 1.00 | | | Cust Item I Customer: | D: | | | | | 100 100 100 |
| Approvals: | Process Plan: MF | Date: 10-5-2 | Tooling: | Da | ite: | | R | lun Sta | rt | |
| | QC: | | • | | ite: | | | Sto | р | |
| Sequence ID/ Work Center ID | Operation Description | | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
| Draw Nbr | Revision Nbr | | | | | | | | | |
| N/A | Rev N/A | | | | | | | | | |
| | DOCUMENT CONTRO | DL | 0.00 | | | | | | | |
| DC | Memo | | 0.00 | | 1 | | | - | | |
| Document Control | Photocopy | bluefile and create labels pe | er PPP D412-738-011 | CHG002 > (o | 102/5 | 7 | -wo | 10 | -5- | 27 |
| 110 | Pick Kit | | 0.00 | | | _ | | | . ^ | |
| Packaging | Memo | | 0.00 | | • | 1 | 0-5- | 27 | 2 | |

120

Packaging

QC4-100% Inspect kits for completeness

0.00

Memo

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Quality Control

| Dart Aerospace Lt | d |
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| W/O: | | WORK ORDER CHANGES | | | | | | | | | | | |
|-------------|------|--------------------|---------------------------|---------------------------|---------|-------------------------------------------|--------------|--------|-----------------------|--------------|--|--|--|
| DATE | STEP | PRO | OCEDURE CHAI | NGE | | By Date Qty Approval Chief Eng / Prod Mgr | | | | | | | |
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| Part No | • | PAR #: | Fault Cate | gory: | + | NCR: Yes | No DQ | A: | Date: _ | | | | |
| Resolution: | | | | | | | | | | | | | |
| NCR: | | | WORK ORDE | R NON-CONF | ORMA | NCE (NCF | ?) | | | | | | |
| DATE | CTED | Description of NC | Corrective Action Section | | | on B | Verific | cation | Approval | Approval | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Desci Chief Eng | ription | Sign 8 Date | | on C | Approval Chief Eng | QC Inspector | | | |
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NOTE: Date & initial all entries

| W | ork | Ord | ler | ID | 59225 |
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Thursday, May 27, 2010 3:41:42 PM



Page 2

Item ID:

D412-738-011



Setup Start



Revision ID:

Item Name:

Dual Disabling 204/212/412

Start Date:

5/27/2010

QC:

Start Oty: 1.00

Reg'd Oty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: Date:

Date:

Tooling:

0.00

SPC (Y/N):

Date:

Date: _____

Run

Start

Stop

Stop



Sequence ID/

Work Center ID

Required Date: 5/27/2010

Operation Description

Packaging

Set Up/ **Run Hours** Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

10-2-33

Reject Number Stamp

Insp.

130

Packaging Packaging

Memo

0.00

Identify and pack for shipping as per PPP D412-738-011 Docation: PPP Rev:

□Ensure that

keys are attached to D3368-041 and D3393-041 JB3368-041 Key

Numbers

D3393-041 Kev Numbers

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/05/27 HJ

Accept

| Dart Aerospa | ace Ltd |
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|--------------|---------|

| W/O: | | | WC | RK ORDER CHANG | GES | | | | |
|---------------------------------------|------|-------------------|----------------------|------------------------------|--------------|-------------------------------------|-------------|-----------|--------------|
| DATE | STEP | PRO | OCEDURE CHAI | NGE | Ву | Approval Chief Eng / Prod Mgr | g/ Approvai | | |
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| Part No | • | PAR #: | Fault Cate | gory: | NCR: Yes | No DQA: | | Date: | <u> </u> |
| Resolution: | | | | | | | | | |
| NCR: | • | | WORK ORDE | R NON-CONFORM | ANCE (NCI | ٦) | | | |
| DATE | STEP | Description of NC | | | ction B | Verifica | tion | Approval | Approval |
| DATE | SIEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign of Date | Section | | Chief Eng | QC Inspector |
| | | | | | | | | | |
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NOTE: Date & initial all entries

Picklist Print

Thursday, May 27, 2010 3:41:42 PM

Work Order ID: 59225

D412-738-011

Parent Item Name:

Dual Disabling 204/212/412

Comments:

Parent Item:

IPP Rev:D Removed Manufacturing 06-03-06 JLM

Start Date: 5/27/2010

Required Date: 5/27/2010

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D3368-041 | | Manufactured | No | | | 120 | Each | 5.0000 | 1 | 1 | | | 7 |
| | | | | | | | | | | 10 | - 5 -2 | 7 8 | 3 |

Tail Rotor Pedal Disabling Kit

L232A

D3393-041

Battery Lock Assembly

(4704

Location Loc Qty Loc Code ST484 58995 110 6.0000 Each

Location Loc Oty Loc Code ST486 58640

Manufactured

No

| W/O: | | WORK ORDER CHANGES | | | | | | | | | | | |
|----------|----------|------------------------------|-----------|-------------------------------------|----------|--------------|-----------|-----------|--------------------------|--|--|--|--|
| DATE | STEP | PROCEDURE CHANGE By Date Qty | | | | | | | Approval QC Inspector | | | | |
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| Part No: | | PAR #: | Fault Cat | Fault Category: NCR: Yes No DQA: Da | | | | | | | | | |
| T-1 | Res | solution: | Dispositi | on: | QA: N | /C Clos | sed: | Date: | | | | | |
| NCR: | | V | VORK ORE | DER NON-CONFO | RMANCE (| NCR) | | | | | | | |
| DATE | STEP | Description of NC | Initial | Section B | Sign & | Verification | Approval | | | | | | |
| | | Section A | Chief Eng | Action Descrip Chief Eng | | Date | Section C | Chief Eng | QC Inspector | | | | |
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NOTE: Date & initial all entries